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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 19-11167 / MBK**

Susan Callari  
86 Heights Terrace  
Middletown NJ 07748

Petition Filed Date: 01/18/2019  
341 Hearing Date: 02/14/2019  
Confirmation Date: 07/23/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date  | Amount     | Check No. | Date       | Amount       | Check No. | Date       | Amount     | Check No. |
|---|------------|-----------|------------|--------------|-----------|------------|------------|-----------|
| 02/01/2019  | \$1,184.00 | ePay      | 03/01/2019 | \$1,184.00   | ePay      | 04/03/2019 | \$1,184.00 | ePay      |
| 05/31/2019  | \$1,184.00 | ePay      | 06/05/2019 | (\$1,184.00) | ePay      | 07/16/2019 | \$888.00   | TFS       |
| 07/22/2019  | \$888.00   | TFS       | 07/30/2019 | \$888.00     | TFS       | 08/12/2019 | \$50.00    | TFS       |
| 09/09/2019  | \$1,000.00 | TFS       | 09/10/2019 | \$50.00      | TFS       | 10/25/2019 | \$1.00     | TFS       |
| 10/30/2019  | \$1,500.00 | TFS       | 11/12/2019 | \$50.00      | TFS       | 12/09/2019 | \$50.00    | TFS       |
| <b>Total Receipts for Period: \$8,917.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,017.00</b> |            |           |            |              |           |            |            |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| Claim # | Claimant Name   | Class                   | Claim Amount | Amount Paid | Balance Due |
|---------|---|-------------------------|--------------|-------------|-------------|
|         | Susan Callari   | Debtor Refund           | \$0.00       | \$0.00      | \$0.00      |
| 1       | CAVALRY SPV I, LLC<br>»» SYNCHRONY/BANANA   | Unsecured Creditors     | \$500.29     | \$0.00      | \$500.29    |
|         | STEVEN J ABELSON, ESQ   | Attorney Fees           | \$0.00       | \$0.00      | \$0.00      |
|         | STEVEN J ABELSON, ESQ<br>»» ATTY DISCLOSURE   | Attorney Fees           | \$3,380.00   | \$3,380.00  | \$0.00      |
| 2       | CAPITAL ONE BANK (USA), N.A.  | Unsecured Creditors     | \$1,798.86   | \$0.00      | \$1,798.86  |
| 3       | SANTANDER CONSUMER USA INC<br>»» 2013 HONDA ODYSSEY/ORDER 7/24/2019                     | Debt Secured by Vehicle | \$0.00       | \$0.00      | \$0.00      |
| 4       | AMERICAN EXPRESS  | Unsecured Creditors     | \$561.87     | \$0.00      | \$561.87    |
| 5       | PNC Bank, N.A.<br>»» P/86 HEIGHTS TER/2ND MTG   | Unsecured Creditors     | \$27,037.97  | \$0.00      | \$27,037.97 |
| 6       | Wells Fargo Card Services   | Unsecured Creditors     | \$845.76     | \$0.00      | \$845.76    |
| 7       | MIDLAND CREDIT AS AGENT FOR<br>»» SYNCHRONY/WALMART                                     | Unsecured Creditors     | \$1,118.11   | \$0.00      | \$1,118.11  |
| 8       | QUANTUM3 GROUP LLC AS AGENT FOR<br>»» MERIDIAN/RIVERVIEW MED                            | Unsecured Creditors     | \$636.57     | \$0.00      | \$636.57    |
| 9       | CAPITAL ONE BANK (USA), N.A.  | Unsecured Creditors     | \$919.55     | \$0.00      | \$919.55    |
| 10      | CAVALRY SPV I, LLC<br>»» CITIBANK   | Unsecured Creditors     | \$3,937.42   | \$0.00      | \$3,937.42  |
| 11      | Federal National Mortgage Association<br>»» P/86 HEIGHTS TERRACE/1ST MTG/ORDER 8/6/2019 | Mortgage Arrears        | \$49,998.52  | \$4,619.96  | \$45,378.56 |

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|    |  |                         |            |          |            |
|----|--|-------------------------|------------|----------|------------|
| 12 | DIRECTV, LLC BY AMERICAN INFOSOURCE LP<br>AS AGENT                 | Unsecured Creditors     | \$665.98   | \$0.00   | \$665.98   |
| 13 | QUANTUM3 GROUP LLC<br>»» J CREW                                    | Unsecured Creditors     | \$1,610.62 | \$0.00   | \$1,610.62 |
| 14 | QUANTUM3 GROUP LLC<br>»» TALBOTS                                   | Unsecured Creditors     | \$1,336.50 | \$0.00   | \$1,336.50 |
| 15 | QUANTUM3 GROUP LLC<br>»» VICTORIA'S SECRET                         | Unsecured Creditors     | \$345.06   | \$0.00   | \$345.06   |
| 16 | QUANTUM3 GROUP LLC<br>»» POTTERY BARN                              | Unsecured Creditors     | \$1,078.67 | \$0.00   | \$1,078.67 |
| 17 | PORTFOLIO RECOVERY ASSOCIATES<br>»» SYNCHRONY/GAP                  | Unsecured Creditors     | \$2,329.28 | \$0.00   | \$2,329.28 |
| 18 | PORTFOLIO RECOVERY ASSOCIATES<br>»» SYNCHRONY/OLD NAVY             | Unsecured Creditors     | \$472.30   | \$0.00   | \$472.30   |
| 19 | LVNV FUNDING LLC<br>»» GULF STATE CREDIT/SPRINT                    | Unsecured Creditors     | \$199.80   | \$0.00   | \$199.80   |
| 20 | SANTANDER CONSUMER USA INC<br>»» 2013 HONDA ODYSSEY/ORDER 10/17/19 | Debt Secured by Vehicle | \$431.00   | \$431.00 | \$0.00     |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/10/2020:

|                  |            |                          |                |
|------------------|------------|--------------------------|----------------|
| Total Receipts:  | \$9,017.00 | Plan Balance:            | \$51,254.00 ** |
| Paid to Claims:  | \$8,430.96 | Current Monthly Payment: | \$1,184.00     |
| Paid to Trustee: | \$493.24   | Arrearages:              | \$4,599.00     |
| Funds on Hand:   | \$92.80    | Total Plan Base:         | \$60,271.00    |

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**